


Project Name:		Reviewer Name:	
---------------	--	----------------	--

 <b>Maryland</b> Energy Administration		<b>FY22 Community Solar LMI-PPA Grant Program</b>	
		<b>APPLICATION</b>	<b>REVIEW CHECK LIST (INTERNAL)</b>
<b>A. Applicant and Project Eligibility</b>			
	PROJECT NAME		
	Application is filled out completely with all required dates and signatures?	YES/NO	List Discrepancies
	Application was submitted by the deadline date	YES/NO	
	Is the project in Maryland and capacity <= 2MW-ac?	YES/NO	
	Is the project in the LMI category, or promising at least 51% of energy subscribed to LMI and in the S/B/O category?	YES/NO	
	Does the Applicant have a Certificate of Good Standing from SDAT?	YES/NO	
	Does the Applicant have a Subscriber Organization Number from the PSC?	YES/NO	
	Is the project a PPA financial model?	YES/NO	
	Are the calculations of kWh-ac/kWh-dc reasonable/supported?	YES/NO	
<b>B. Application Evaluation Criteria (from Notice of Grant Availability)</b>			
	Total Benefit to Subscribers	Points = (Cell B19/50,000)	
	Leverage quotient	Points = (total array cost / total grant funds)	
	Is the array combined with an energy storage device?	Points= number of full hours of energy storage at full solar array rated output	
	Is the array on a waste landfill or land cleared through the MDE VCP Program?	1 point if yes	
	Will array output data be visible to the general public through an updating sign, display, dashboard or internet website?	1 point for yes	
<b>C. Required Documentation</b>			
	Is the Subscriber Organization in Good Standing in Maryland?	YES/NO	
	Subscriber Organization's IRS Form W-9 provided?	YES/NO	
	Is the Solar Installer in Good Standing in Maryland?	YES/NO	
	Google Earth (or equivalent) map showing the location of the site provided?	YES/NO	
	Documentation showing expected energy production provided?	YES/NO	
	Timeline provided?	YES/NO	
	Documentation showing the last 12 months of Residential Community Solar Energy Generation (CSEG) Credit Rate for the utility service area.	YES/NO	

<b>Project Name:</b>		<b>Reviewer Name:</b>	
----------------------	--	-----------------------	--

	Cover letter provided indicating guarantee of savings over 20 years and the form of incentive (i.e., base rate plus escalator or constant savings below CESGS credit rate)?	YES/NO
	Evidence that the applicant has control of the proposed site for at least 20 years after the solar system is expected to be complete.	YES/NO
<b>D. Total Points</b>		
	Total Points from Section B	_____ points
<b>E. Subjective Comments</b>		
	Include subjective comments such as (geographic diversity, ability to be seen from highway, etc.), and anything else you think worthy of note.	:
<b>F. Your Recommendation</b>		
	Award, don't award, need more information, etc.	NOTE:

<b>Date Reviewed:</b>	
-----------------------	--